

This is in response to the letter dated 2/9/07 referencing the 30 Day Post-General Report (10/19/06-11/27/06):

- See memo text in Schedule A corresponding to the 10/30/06 receipt of \$8,000 from the Oneida Tribe.
- Report has been amended to provide missing purpose and address information in Schedule B.
- Report has been amended to clarify disbursements originally reported as 'Expense Reimbursements'
- Regarding disbursements for 'Yard signs' reported on Line 21(b): This disbursement meets the requirements of 'exempt' party activity.
The disbursement was made out of permissible funds that were not designated for a particular candidate and payment was not made from transfers-in from the Republican National Committee. The disbursement was not made for a cost incurred for a general public communication or direct mailing.
- Several expense reimbursements made to individuals exceeded \$500. The report has been amended to clarify that the following expense reimbursements included payments which were made to a single vendor in excess of \$200 in 2006:
10/28/06 expense reimbursement to Wiley, Rick included payment of \$9156.72 to Walmart for tracphones
11/2/06 expense reimbursement to Wiley, Rick included payment of \$2650.00 to Francois Oil for gas cards
11/6/06 expense reimbursement to Wiley, Rick included payment of \$450.00 to Francois Oil for gas cards
10/28/06 expense reimbursement to Davis, Andrew included payment of \$212.73 to Pick N Save for food
10/28/06 expense reimbursement to Reader, Chris included payment of \$240.10 to Sam's Club for food
These itemizations have been recorded as memo entries in the amended report.
Itemization was not necessary for the remaining expense reimbursements over \$500.
- A payment of \$2690.00 for 'Automated phone calls' was incorrectly reported on Line 21(b) and has been moved to Line 30(b) and clarified on the amended report
